



# Purchase Order

## PO No. 19001938

Order Date: 9/20/2018

Internal Tracking No.: PR 17702 / PO 19-0000791

**Contractor Info**

American Hotel Register Co.  
13607261909  
100 S. Milwaukee Ave.  
Vernon Hills, IL 60061

(800) 766-6676

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Tammy L Oetken  
Texas Workforce Commission  
(512) 936-9645  
1117 Trinity St  
Room 104T  
Austin TX 78701-1919

**NOTE TO CONTRACTOR:** Deliver to:

Tammy Oetken  
1117 Trinity St  
Room 104T  
Austin, TX 78701-1919

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Cynthia Alvarado	<a href="mailto:cynthia.alvarado@twc.state.tx.us">cynthia.alvarado@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	45006	QPCEN91	<b>AA Batteries, Energizer, Alkaline</b> Contract: TXMAS-11-73030 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 10/4/2018 MPN: EN91 Manufacturer Name: ENERGIZER BATTERY COMPANY	2	PACK	7.61	\$15.22

**Total \$15.22**